

Statement of Deficiencies

5305-B: Liability Insurance

Not Met

Policy Name/Number : none

Dates of Coverage : none

Findings/Corrections

5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. This center has documentation of an accident policy which is in force currently, 12/1/04 to 6/4/05. However, that documentation names only Terrebonne Consolidated Government P.O. Box 2768, Houma, LA, as the insured, and makes no mention of the Head Start program which is being surveyed on this date. Additionally, this policy lacks a policy number, noting only TBA in the area which should display that number.

***The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care.

****Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [two staff]. Documentation of submission [was] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not consistently document parental explanations relative to observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.